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## CUSTODY MANAGEMENT DIVISION DETENTION MONITORING UNIT DETENTION SERVICES MANAGER REPORT

Verified by Regional Supervisor, ICE

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Date: 3/17/2017

To: Detention Monitoring Unit

From: Detention Standards Compliance Officer, ICE

Subject: Weekly Report for HOUSTON CONTRACT DETENTION FACILITY

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### This Week's Activities

#### 1. Compliance Monitoring Issues Noted:

Status: Corrected on The Spot

Standard: Environmental Health and Safety

Component: All toxic and caustic materials stored in their original containers in a secure area.

Note: On March 16, 2017, the DSCO observed a bottle of bleach in the R&D staff bathroom. The bleach was stored in an unsecured file cabinet that was easily accessible to detainees performing volunteer work in the area. This issue was brought to the attention of an R&D officer, as well at the field office COR. The bleach was immediately secured by the R&D officer. This is a repeat finding from January 27, 2017. DSCO will follow-up next week to see if corrective action is undertaken.

Status: Pending

Standard: Environmental Health and Safety

Component: Environmental health and safety conditions shall be maintained at a level that meets recognized standards of safety and hygiene, including those from the:

American Correctional Association,  
Occupational Safety and Health Administration,  
Environmental Protection Agency,  
Food and Drug Administration,  
National Fire Protection Association's Life Safety Code, and  
National Center for Disease Control and Prevention.

Note: On March 16, 2017, the DSCO observed that each of the showers in the male R&D processing area were dirty and had moldy grout. Additionally, the shower in the female R&D processing area was dirty and had small pieces of transparent tape stuck all over the walls and on a plastic chair in the shower room. Photos of these issues were provided to the field office COR who will be requesting corrective action from the contractor. The DSCO will follow-up on these findings next week.

#### 2. Corrective Plan of Action Update:

#### 3. Detainee Concerns:

Concern: Detention Issues

Status: Notified Field Office

Note: As of March 16, 2017, there are currently two detainees that have been held in the SMU for extended periods of time; one for 277 days and one for 245 days. Both detainees are in administrative segregation after continuing to request protective custody status and do not wish to return to their respective housing units. The Houston Field Office, IHSC and facility management are monitoring their status.

#### 4. Notes from Meetings with Staff:

Note: During the week of March 13-17, 2017, the DSCO met with the field office COR to discuss food service area compliance issues.

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Note: During the week of March 13-17, 2017, the DSCO met with HCDF management staff and the HCDF CORs to discuss SMU cases, grievances and detainee concerns.

## 5. Serious Events/Serious Incidents to Report:

Notification Status: Field Office

Violation: No

Report #: 2017SIR0009092

Standard: Medical Care

Note: On March 14, 2017, one detainee was admitted to a local hospital for severe anemia. The detainee's symptoms were non-life threatening.

## 6. Significant Facility Observations:

## 7. NGO/Media/Public Official Contacts:

## 8. Segregation Report:

Grand Total	0-14 Days	15-29 Days	30-44 Days	45-59 Days	60-74 Days	75 Over Days	Mental Health Over 15 Days	Total Mental Health
9	1	1	4	1	0	2	0	0

## 9. Contact and Review Counts:

Classification Files Reviewed: 10

Detainee Contacts: 50

Detainee Communication: 0

Medical Files Reviewed: 0

## 10. On The Spot Corrections Tracker:

Total Performance Measures	% Corrected On The Spot	Total Corrective Action Taken	Corrective Action Not Taken
7	100	7	0

## 11. Other Notes:

Note Type: Information

Note: Facility coverage was limited this week due to DSM training and annual leave.

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